

Earl Stanley Greer
18-18146
Small Business Bankruptcy
Disclosure Statement
Exhibit C 1-3

EXHIBIT "C" 1-3

Fill in this information to identify the case:

Debtor Name Earle GreerUnited States Bankruptcy Court for the: Eastern District of PACase number: 18-18146☐ Check if this is an amended filing

Official Form 425C

Monthly Operating Report for Small Business Under Chapter 11

12/17

Month: June 2019Date report filed: 9-25-19
MM / DD / YYYYLine of business: Real Estate

NAISC code: _____

In accordance with title 28, section 1746, of the United States Code, I declare under penalty of perjury that I have examined the following small business monthly operating report and the accompanying attachments and, to the best of my knowledge, these documents are true, correct, and complete.

Responsible party: Earle GreerOriginal signature of responsible party: [Signature]Printed name of responsible party: Earle Greer

1. Questionnaire

Answer all questions on behalf of the debtor for the period covered by this report, unless otherwise indicated.

If you answer **No** to any of the questions in lines 1-9, attach an explanation and label it *Exhibit A*.

Yes No N/A

- | | | | |
|--|-------------------------------------|-------------------------------------|-------------------------------------|
| 1. Did the business operate during the entire reporting period? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Do you plan to continue to operate the business next month? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Have you paid all of your bills on time? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Did you pay your employees on time? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Have you deposited all the receipts for your business into debtor in possession (DIP) accounts? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. Have you timely filed your tax returns and paid all of your taxes? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Have you timely filed all other required government filings? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Are you current on your quarterly fee payments to the U.S. Trustee or Bankruptcy Administrator? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Have you timely paid all of your insurance premiums? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

If you answer **Yes** to any of the questions in lines 10-18, attach an explanation and label it *Exhibit B*.

- | | | | |
|---|--------------------------|-------------------------------------|--------------------------|
| 10. Do you have any bank accounts open other than the DIP accounts? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 11. Have you sold any assets other than inventory? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 12. Have you sold or transferred any assets or provided services to anyone related to the DIP in any way? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 13. Did any insurance company cancel your policy? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 14. Did you have any unusual or significant unanticipated expenses? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 15. Have you borrowed money from anyone or has anyone made any payments on your behalf? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 16. Has anyone made an investment in your business? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Debtor Name Earle Greer

Case number 18-18146

17. Have you paid any bills you owed before you filed bankruptcy? ☐ ☐ ☐
18. Have you allowed any checks to clear the bank that were issued before you filed bankruptcy? ☐ ☐ ☐

2. Summary of Cash Activity for All Accounts

19. Total opening balance of all accounts

This amount must equal what you reported as the cash on hand at the end of the month in the previous month. If this is your first report, report the total cash on hand as of the date of the filing of this case.

\$ 20.00

20. Total cash receipts

Attach a listing of all cash received for the month and label it *Exhibit C*. Include all cash received even if you have not deposited it at the bank, collections on receivables, credit card deposits, cash received from other parties, or loans, gifts, or payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit C*.

Report the total from *Exhibit C* here.

\$ 20,405

21. Total cash disbursements

Attach a listing of all payments you made in the month and label it *Exhibit D*. List the date paid, payee, purpose, and amount. Include all cash payments, debit card transactions, checks issued even if they have not cleared the bank, outstanding checks issued before the bankruptcy was filed that were allowed to clear this month, and payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit D*.

Report the total from *Exhibit D* here.

- \$ 19,992.41

22. Net cash flow

Subtract line 21 from line 20 and report the result here.

This amount may be different from what you may have calculated as *net profit*.

+ \$ 412.69

23. Cash on hand at the end of the month

Add line 22 + line 19. Report the result here.

Report this figure as the *cash on hand at the beginning of the month* on your next operating report.

This amount may not match your bank account balance because you may have outstanding checks that have not cleared the bank or deposits in transit.

= \$ 432.59

3. Unpaid Bills

Attach a list of all debts (including taxes) which you have incurred since the date you filed bankruptcy but have not paid. Label it *Exhibit E*. Include the date the debt was incurred, who is owed the money, the purpose of the debt, and when the debt is due. Report the total from *Exhibit E* here.

24. Total payables

(*Exhibit E*)

\$ 0.00

Debtor Name Earle Greer

Case number 18-18146

4. Money Owed to You

Attach a list of all amounts owed to you by your customers for work you have done or merchandise you have sold. Include amounts owed to you both before, and after you filed bankruptcy. Label it *Exhibit F*. Identify who owes you money, how much is owed, and when payment is due. Report the total from *Exhibit F* here.

25. Total receivables

(Exhibit F)

\$ 0.00

5. Employees

26. What was the number of employees when the case was filed?

0

27. What is the number of employees as of the date of this monthly report?

0

6. Professional Fees

28. How much have you paid this month in professional fees related to this bankruptcy case?

\$ 0.00

29. How much have you paid in professional fees related to this bankruptcy case since the case was filed?

\$ 0.00

30. How much have you paid this month in other professional fees?

\$ 0.00

31. How much have you paid in total other professional fees since filing the case?

\$ 0.00

7. Projections

Compare your actual cash receipts and disbursements to what you projected in the previous month. Projected figures in the first month should match those provided at the initial debtor interview, if any.

	Column A Projected		Column B Actual		Column C Difference
	Copy lines 35-37 from the previous month's report.		Copy lines 20-22 of this report.		Subtract Column B from Column A.
32. Cash receipts	\$ <u>21,500</u>	-	\$ <u>20,405</u>	=	\$ <u>1,095.00</u>
33. Cash disbursements	\$ <u>21,000</u>	-	\$ <u>19,992.41</u>	=	\$ <u>1,007.59</u>
34. Net cash flow	\$ <u>500</u>	+	\$ <u>412.59</u>	=	\$ <u>-87.41</u>

35. Total projected cash receipts for the next month:

\$ 21,500

36. Total projected cash disbursements for the next month:

- \$ 21,000

37. Total projected net cash flow for the next month:

= \$ 500

Debtor Name Earle Greer

Case number 18-18146

8. Additional Information

If available, check the box to the left and attach copies of the following documents.

- ☒ 38. Bank statements for each open account (redact all but the last 4 digits of account numbers).
- ☐ 39. Bank reconciliation reports for each account.
- ☐ 40. Financial reports such as an income statement (profit & loss) and/or balance sheet.
- ☐ 41. Budget, projection, or forecast reports.
- ☐ 42. Project, job costing, or work-in-progress reports.

Earle Greer
P.O. Box 12548
Philadelphia, Pa 19151
215-888-0481

Exhibit C

Category Summary
Earle Greer [.]
06/01/2019

Property	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Total
21 N Edgewood St	705	705	705	705	0	0	0	0	0	0	0	0	2820
29 N Ruby St	0	0	0	0	0	0	0	0	0	0	0	0	0
137 N Ruby St	1260	860	0	1000	0	0	0	0	0	0	0	0	3120
149 N Edgewood St	1200	800	1250	1200	0	0	0	0	0	0	0	0	4450
215 Spring Valley Rd	600	0	200	1600	0	0	0	0	0	0	0	0	2400
228 Spring Valley Rd	800	400	1100	400	0	0	0	0	0	0	0	0	2700
266 S Alden St	660	920	920	720	0	0	0	0	0	0	0	0	3220
324 Darby Terr	0	600	425	380	0	0	0	0	0	0	0	0	1405
418 S 3rd	750	400	800	800	0	0	0	0	0	0	0	0	2750
512 N Vodges St	534	800	800	990	0	0	0	0	0	0	0	0	3124
735 S Cecil St	786	614	700	700	0	0	0	0	0	0	0	0	2800
1328 Wycombe Ave	950	950	950	1010	0	0	0	0	0	0	0	0	3860
1329 Edgehill Rd	0	0	0	0	0	0	0	0	0	0	0	0	0
1339 Narragansett St	875	875	875	875	0	0	0	0	0	0	0	0	3500
1508 Rainer Rd	1044	894	696	890	0	0	0	0	0	0	0	0	3524
2101 S 68th St	0	0	0	0	0	0	0	0	0	0	0	0	0
2101 S 68th St, 2101 S 68th	650	1300	650	0	0	0	0	0	0	0	0	0	2600
2101 S 68th St, 2101 S 68th	575	675	450	220	0	0	0	0	0	0	0	0	1920
2403 S Edgewood St	850	850	700	850	0	0	0	0	0	0	0	0	3250
2510 S Bonnaffon St	660	600	600	700	0	0	0	0	0	0	0	0	2560
2536 S Bonnaffon St	785	715	750	705	0	0	0	0	0	0	0	0	2955
2554 S Bonnaffon St	530	260	1080	490	0	0	0	0	0	0	0	0	2360
2620 S 68th St	0	0	650	250	0	0	0	0	0	0	0	0	900
5107 Folsom St	700	700	700	700	0	0	0	0	0	0	0	0	2800
5237 Race St	825	825	825	825	0	0	0	0	0	0	0	0	3300
5461 Cedar Ave	0	0	0	0	0	0	0	0	0	0	0	0	0
5461 Cedar Ave, 5461 Cedar Ave	725	626	824	725	0	0	0	0	0	0	0	0	2900
5461 Cedar Ave, 5461 Cedar Ave	500	500	500	500	0	0	0	0	0	0	0	0	2000
5461 Cedar Ave, 5461 Cedar Ave	0	400	400	400	0	0	0	0	0	0	0	0	1200
5711 Reedland St	750	750	750	850	0	0	0	0	0	0	0	0	3100
5715 Reedland St	707	793	750	750	0	0	0	0	0	0	0	0	3000
5721 Haverford Ave	1250	460	760	1060	0	0	0	0	0	0	0	0	3530
6856 Guyer St	734	666	700	700	0	0	0	0	0	0	0	0	2800
Totals	20405	18938	20510	20995	0	0	0	0	0	0	0	0	80848

Categories:
4000 Rental Income

Report Date: 09/24/2019

Exhibit D

6-3 Gas \$30.00
6-5 Home Depot \$600.00 Repairs
6-5 Barco Plumbing Supply \$30.00 Repairs
6-6 Gas \$45.00
6-6 Giant Supermkt \$90.00
6-7 Home Depot \$120.00 Repairs
6-7 Labor \$840.00
6-9 PNC \$777.00 Home Equity Loan
6-9 PNC 41524.12 Home Mortgage Payment
6-9 BB&T \$3350.00 Mortgage Payment
6-10 AT&T \$925.00
6-10 Parking \$10.00
6-12 Basketball \$50.00
6-13 Gas \$45.00
6-13 Home Depot \$185.00
6-13 Credit One Bank \$153.00
6-14 Home Depot \$365.00
6-14 Labor \$1320.00
6-15 Lend Up Credit Card \$100.00
6-15 Gene Appliance \$200.00
6-15 Merrick Bank \$118.00
6-17 Home Depot \$125.00
6-19 Pacifico Ford \$870.00 Car Repairs
6-19 South West Windows \$70.00
6-19 Labor \$200.00 Roof Repair
6-19 Insurance 955.34
6-20 Labor 1860.00
6-23 Dinner \$70.00
6-25 South West Windows \$137.00

6-26 Giant Supermkt \$120.00

6-28 Gas \$45.00

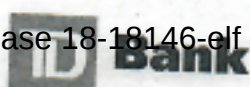
6-28 Son Trip \$150.00

6-28 School Payment \$731.00

6-28 Labor \$110.00

6-28 Harland Checks \$11.95

Total 19,992.41



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STATEMENT OF ACCOUNT

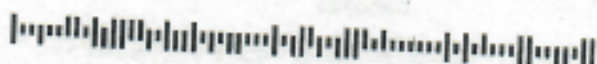
000020313 01 AV 0.380 MTD01040072419378675 0008 03 03



EARLE GREER
PERSONAL BANKRUPTCY
3 CARRIAGE LN
LANSDOWNE PA 19050-2318

Page:
Statement Period:
Cust Ref #:
Primary Account #:

1 of 4
Jun 24 2019-Jul 23 2019
##



TD Simple Checking

EARLE GREER
PERSONAL BANKRUPTCY

Account # 436-6717789

ACCOUNT SUMMARY

Beginning Balance	20.00	Average Collected Balance	597.43
Deposits	7,720.00	Interest Earned This Period	0.00
Other Credits	1,584.70	Interest Paid Year-to-Date	0.00
Checks Paid	1,584.70	Annual Percentage Yield Earned	0.00%
Electronic Payments	3,352.07	Days in Period	30
Other Withdrawals	4,383.00		
Ending Balance	4.93		

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees (NSF)	\$35.00	\$35.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
07/08	DEPOSIT	7,720.00
	Subtotal:	7,720.00

Other Credits

POSTING DATE	DESCRIPTION	AMOUNT
07/17	RETURNED ITEM	1,584.70
	Subtotal:	1,584.70

Checks Paid

DATE	SERIAL NO.	AMOUNT
07/16	710	1,584.70
		Subtotal: 1,584.70

No. Checks: 1

*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

Electronic Payments

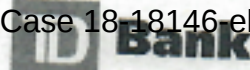
POSTING DATE	DESCRIPTION	AMOUNT
06/28	ACH DEBIT, HARLAND CLARKE CHK ORDERS *KH***5303741L7	
07/08	DEBIT CARD PURCHASE, *****30049662463, AUT 070719 VISA DDA PUR DOX AQUA AMERICA 206 3190097 *WA	11.95
07/09	DEBIT CARD PURCHASE, *****30049662463, AUT 070819 VISA DDA PUR WU SANTANDER CNSMR USA 888 222 4227 *TX	161.13
07/09	DEBIT POS, *****30049662463, AUT 070919 DDA PURCHASE USPS PO 4 658 N 63RD S PHILADELPHIA *PA	803.75
		134.00
	Subtotal:	1,584.70

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com

Bank Deposits FDIC Insured | TD Bank, N.A. | Equal Housing Lender

3056-1-2-000009

3056-1-2-000009



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STATEMENT OF ACCOUNT

EARLE GREER
PERSONAL BANKRUPTCYPage: 3 of 4
Statement Period: Jun 24 2019-Jul 23 2019
Cust Ref #: [REDACTED]
Primary Account #: [REDACTED]

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
07/10	DEBIT CARD PURCHASE, *****30049662463, AUT 070919 VISA DDA PUR DELAWARE COUNTY DISTRICT KNOXVILLE * TN	1.20
07/10	DEBIT CARD PURCHASE, *****30049662463, AUT 070919 VISA DDA PUR DELAWARE COUNTY DISTRICT DARBY * PA	39.98
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071119 VISA DDA PUR THE HOME DEPOT 4109 PHILADELPHIA * PA	70.03
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071119 VISA DDA PUR THE HOME DEPOT 4114 PRIMOS SECANE * PA	115.63
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071119 VISA DDA PUR THE HOME DEPOT 4114 PRIMOS SECANE * PA	535.52
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071219 VISA DDA PUR PHILADELPHIA CITY OF LIC 800 4874567 * PA	55.00
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071219 VISA DDA PUR OPC FEE PHILA L AND I RE 800 4874567 * CA	1.10
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071219 VISA DDA PUR PHILADELPHIA CITY OF LIC 800 4874567 * PA	55.00
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071219 VISA DDA PUR OPC FEE PHILA L AND I RE 800 4874567 * CA	1.10
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071219 VISA DDA PUR PHILADELPHIA CITY OF LIC 800 4874567 * PA	110.00
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071219 VISA DDA PUR OPC FEE PHILA L AND I RE 800 4874567 * CA	2.20
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR PHILADELPHIA CITY OF LIC 800 4874567 * PA	165.00
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR OPC FEE PHILA L AND I RE 800 4874567 * CA	3.30
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR PHILADELPHIA CITY OF LIC 800 4874567 * PA	55.00
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR OPC FEE PHILA L AND I RE 800 4874567 * CA	1.10
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR PHILADELPHIA CITY OF LIC 800 4874567 * PA	110.00
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR OPC FEE PHILA L AND I RE 800 4874567 * CA	2.20
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR PHILADELPHIA CITY OF LIC 800 4874567 * PA	55.00
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR OPC FEE PHILA L AND I RE 800 4874567 * CA	1.10
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR PHILADELPHIA CITY OF LIC 800 4874567 * PA	210.00
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR OPC FEE PHILA L AND I RE 800 4874567 * CA	4.20
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR PHILADELPHIA CITY OF LIC 800 4874567 * PA	55.00

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com

Bank Deposits FDIC Insured | TD Bank, N.A. | Equal Housing Lender

EXHIBIT "C" 1-3

C-2

Fill in this information to identify the case:

Debtor Name Earle Greer

United States Bankruptcy Court for the Eastern District of PA

Case number: 18-18146

☐ Check if this is an amended filing

Official Form 425C

Monthly Operating Report for Small Business Under Chapter 11

12/17

Month: July 2019

Date report filed:

MM/DD/YYYY

Line of business: Real Estate

NAISC code:

In accordance with title 28, section 1746, of the United States Code, I declare under penalty of perjury that I have examined the following small business monthly operating report and the accompanying attachments and, to the best of my knowledge, these documents are true, correct, and complete.

Responsible party:

Earle Greer

Original signature of responsible party

Earle Greer

Printed name of responsible party

Earle Greer

1. Questionnaire

Answer all questions on behalf of the debtor for the period covered by this report, unless otherwise indicated.

If you answer No to any of the questions in lines 1-9, attach an explanation and label it Exhibit A.

Yes No N/A

- | | | | |
|--|-------------------------------------|-------------------------------------|-------------------------------------|
| 1. Did the business operate during the entire reporting period? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Do you plan to continue to operate the business next month? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Have you paid all of your bills on time? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 4. Did you pay your employees on time? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Have you deposited all the receipts for your business into debtor in possession (DIP) accounts? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. Have you timely filed your tax returns and paid all of your taxes? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Have you timely filed all other required government filings? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Are you current on your quarterly fee payments to the U.S. Trustee or Bankruptcy Administrator? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Have you timely paid all of your insurance premiums? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

If you answer Yes to any of the questions in lines 10-18, attach an explanation and label it Exhibit B.

- | | | | |
|---|--------------------------|-------------------------------------|--------------------------|
| 10. Do you have any bank accounts open other than the DIP accounts? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 11. Have you sold any assets other than inventory? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 12. Have you sold or transferred any assets or provided services to anyone related to the DIP in any way? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 13. Did any insurance company cancel your policy? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 14. Did you have any unusual or significant unanticipated expenses? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 15. Have you borrowed money from anyone or has anyone made any payments on your behalf? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 16. Has anyone made an investment in your business? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Debtor Name Eagle Greer

Case number 18-18146

17. Have you paid any bills you owed before you filed bankruptcy?

☐ ☒ ☐

18. Have you allowed any checks to clear the bank that were issued before you filed bankruptcy?

☐ ☒ ☐

2. Summary of Cash Activity for All Accounts

19. Total opening balance of all accounts

This amount must equal what you reported as the cash on hand at the end of the month in the previous month. If this is your first report, report the total cash on hand as of the date of the filing of this case.

\$ 432.59

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Attach a listing of all cash received for the month and label it *Exhibit C*. Include all cash received even if you have not deposited it at the bank, collections on receivables, credit card deposits, cash received from other parties, or loans, gifts, or payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit C*.

Report the total from *Exhibit C* here.

\$ 18,938

21. Total cash disbursements

Attach a listing of all payments you made in the month and label it *Exhibit D*. List the date paid, payee, purpose, and amount. Include all cash payments, debit card transactions, checks issued even if they have not cleared the bank, outstanding checks issued before the bankruptcy was filed that were allowed to clear this month, and payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit D*.

Report the total from *Exhibit D* here.

- \$ 18,670.49

22. Net cash flow

Subtract line 21 from line 20 and report the result here.

This amount may be different from what you may have calculated as *net profit*.

+ \$ 267.51

23. Cash on hand at the end of the month

Add line 22 + line 19. Report the result here.

Report this figure as the *cash on hand at the beginning of the month* on your next operating report.

This amount may not match your bank account balance because you may have outstanding checks that have not cleared the bank or deposits in transit.

= \$ 780.10

3. Unpaid Bills

Attach a list of all debts (including taxes) which you have incurred since the date you filed bankruptcy but have not paid. Label it *Exhibit E*. Include the date the debt was incurred, who is owed the money, the purpose of the debt, and when the debt is due. Report the total from *Exhibit E* here.

24. Total payables

(*Exhibit E*)

\$ 0.00

Debtor Name Earle Greer

Case number 18-18146

4. Money Owed to You

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25. Total receivables

(Exhibit F)

\$ 0.00

5. Employees

26. What was the number of employees when the case was filed?

0

27. What is the number of employees as of the date of this monthly report?

0

6. Professional Fees

28. How much have you paid this month in professional fees related to this bankruptcy case?

\$ 0.00

29. How much have you paid in professional fees related to this bankruptcy case since the case was filed?

\$ 0.00

30. How much have you paid this month in other professional fees?

\$ 0.00

31. How much have you paid in total other professional fees since filing the case?

\$ 0.00

7. Projections

Compare your actual cash receipts and disbursements to what you projected in the previous month. Projected figures in the first month should match those provided at the initial debtor interview, if any.

	Column A Projected	Column B Actual	Column C Difference
	Copy lines 35-37 from the previous month's report.	Copy lines 20-22 of this report.	Subtract Column B from Column A.
32. Cash receipts	\$ <u>21,500</u>	- \$ <u>18,938</u>	= \$ <u>2,562.00</u>
33. Cash disbursements	\$ <u>21,000</u>	- \$ <u>18,670.49</u>	= \$ <u>2,329.51</u>
34. Net cash flow	\$ <u>500.00</u>	- \$ <u>267.51</u>	= \$ <u>232.49</u>

35. Total projected cash receipts for the next month:

\$ 21,500

36. Total projected cash disbursements for the next month:

- \$ 21,000

37. Total projected net cash flow for the next month:

= \$ 500.00

Debtor Name Earle Greer

Case number 18-18146

8. Additional Information

If available, check the box to the left and attach copies of the following documents.

- ☒ 38. Bank statements for each open account (redact all but the last 4 digits of account numbers).
- ☐ 39. Bank reconciliation reports for each account.
- ☐ 40. Financial reports such as an income statement (profit & loss) and/or balance sheet.
- ☐ 41. Budget, projection, or forecast reports.
- ☐ 42. Project, job costing, or work-in-progress reports.

Exhibit C

Earle Greer
P.O. Box 12548
Philadelphia, Pa 19151
215-888-0481

Category Summary
Earle Greer [,]
06/01/2019

Property	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Total
21 N Edgewood St	705	705	705	705	0	0	0	0	0	0	0	0	2820
29 N Ruby St	0	0	0	0	0	0	0	0	0	0	0	0	0
137 N Ruby St	1260	860	0	1000	0	0	0	0	0	0	0	0	3120
149 N Edgewood St	1200	800	1250	1200	0	0	0	0	0	0	0	0	4450
215 Spring Valley Rd	800	0	200	1600	0	0	0	0	0	0	0	0	2400
228 Spring Valley Rd	800	400	1100	400	0	0	0	0	0	0	0	0	2700
266 S Alden St	660	920	920	720	0	0	0	0	0	0	0	0	3220
324 Darby Terr	0	600	425	380	0	0	0	0	0	0	0	0	1405
418 S 3rd	750	400	800	800	0	0	0	0	0	0	0	0	2750
512 N Vodges St	534	800	800	990	0	0	0	0	0	0	0	0	3124
735 S Cecil St	786	614	700	700	0	0	0	0	0	0	0	0	2800
1328 Wycombe Ave	950	950	950	1010	0	0	0	0	0	0	0	0	3860
1329 Edgehill Rd	0	0	0	0	0	0	0	0	0	0	0	0	0
1339 Narragansett St	875	875	875	875	0	0	0	0	0	0	0	0	3500
1508 Rainer Rd	1044	894	696	890	0	0	0	0	0	0	0	0	3524
2101 S 68th St	0	0	0	0	0	0	0	0	0	0	0	0	0
2101 S 68th St, 2101 S 68th	650	1300	650	0	0	0	0	0	0	0	0	0	2600
2101 S 68th St, 2101 S 68th	575	675	450	220	0	0	0	0	0	0	0	0	1920
2403 S Edgewood St	850	850	700	850	0	0	0	0	0	0	0	0	3250
2510 S Bonaffon St	660	600	600	700	0	0	0	0	0	0	0	0	2560
2536 S Bonaffon St	785	715	750	705	0	0	0	0	0	0	0	0	2955
2554 S Bonaffon St	530	260	1080	490	0	0	0	0	0	0	0	0	2360
2620 S 68th St	0	0	650	250	0	0	0	0	0	0	0	0	900
5107 Folsom St	700	700	700	700	0	0	0	0	0	0	0	0	2800
5237 Race St	825	825	825	825	0	0	0	0	0	0	0	0	3300
5461 Cedar Ave	0	0	0	0	0	0	0	0	0	0	0	0	0
5461 Cedar Ave, 5461 Cedar Ave	725	626	824	725	0	0	0	0	0	0	0	0	2900
5461 Cedar Ave, 5461 Cedar Ave	500	500	500	500	0	0	0	0	0	0	0	0	2000
5461 Cedar Ave, 5461 Cedar Ave	0	400	400	400	0	0	0	0	0	0	0	0	1200
5711 Reedland St	750	750	750	850	0	0	0	0	0	0	0	0	3100
5715 Reedland St	707	793	750	750	0	0	0	0	0	0	0	0	3000
5721 Haverford Ave	1250	460	760	1060	0	0	0	0	0	0	0	0	3530
6856 Guyer St	734	666	700	700	0	0	0	0	0	0	0	0	2800
Totals	20405	18938	20510	20995	0	0	0	0	0	0	0	0	80848

Categories:
4000 Rental Income

Report Date: 09/24/2019

Exhibit D July 2019

7-4 Giant Super Market \$103.00

7-4 Family Dollar \$33.00

7-4 Sav A Lot Food Store \$45.00

7-5 Uninvest Bank \$300.00 Mortgage Payment

7-6 Labor \$160.00

7-7 Peco \$1000.00

7-7 Credit One Bank \$200.00 Credit Card

7-7 Merrick Bank \$200.00 Credit Card

7-7 Lendup Bank \$200.00 Credit Card

7-7 Foremost Insurance \$430.00

7-8 Aqua America \$161.13 Debit Card

7-9 Santander Bank \$803.75 Car Payment Electronic Payment

7-9 P.O. Box Post Office \$134.00 Debit Card

7-9 Rental License Colwyn \$300.00

7-9 PNC Bank Mortgage Payment \$1900.00

7-10 Delaware Co Court \$41.18

7-10 BB&T Bank \$3350.00

7-11 Home Depot \$723.00 Repairs

7-11 Labor \$1705.00 Repairs

7-14 Verizon \$582.00 Phone Bill

7-15 Home Depot \$70.03 Repairs Debit Card

7-15 Home Repairs \$115.63 Debit Card

7-15 Home Depot \$535.52 Debit Card

7-15 City Of Philadelphia Rental License \$870.00 Debit Card

7-15 City Of Philadelphia Rental License Fee \$16.30 Debit Card

7-18 Home Depot \$325.00 Repairs

7-18 Express Drains \$150.00

7-19 National Real Estate Insurance \$2200.00

7-19 Home Depot \$425.00 Repairs

7-19 Trash Removal \$150.00

7-20 Gene Appliance \$200.00 Stove Purchase

7-23 Home Depot \$400.00 Repairs

7-23 Home Depot \$110.00 Repairs

7-26 Home Depot \$85.00 Repairs

7-26 Ace Hardware \$50.00 Window Repair

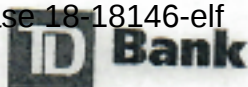
7-26 Gene Appliance \$130.00 Stove Repair

7-26 Harland Checks \$26.95

7-27 Giant Super Market \$140.00

7-27 Maitre Landscape \$300.00

Total \$18,670.49



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T

STATEMENT OF ACCOUNT

000020313 01 AV 0.380 MTD01040072419378675 0008 03 03



EARLE GREER
PERSONAL BANKRUPTCY
3 CARRIAGE LN
LANSDOWNE PA 19050-2318

Page:
Statement Period:
Cust Ref #:
Primary Account #:

1 of 4
Jun 24 2019-Jul 23 2019
###



TD Simple Checking

EARLE GREER
PERSONAL BANKRUPTCY

Account # 436-8717789

ACCOUNT SUMMARY

Beginning Balance	20.00	Average Collected Balance	597.43
Deposits	7,720.00	Interest Earned This Period	0.00
Other Credits	1,584.70	Interest Paid Year-to-Date	0.00
Checks Paid	1,584.70	Annual Percentage Yield Earned	0.00%
Electronic Payments	3,352.07	Days in Period	30
Other Withdrawals	4,383.00		
Ending Balance	4.93		

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees (NSF)	\$35.00	\$35.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
07/08	DEPOSIT	7,720.00
	Subtotal:	7,720.00

Other Credits

POSTING DATE	DESCRIPTION	AMOUNT
07/17	RETURNED ITEM	1,584.70
	Subtotal:	1,584.70

Checks Paid

DATE	SERIAL NO.	AMOUNT
07/16	710	1,584.70
		Subtotal: 1,584.70

No. Checks: 1

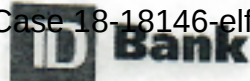
*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
06/28	ACH DEBIT, HARLAND CLARKE CHK ORDERS *KH***5303741L7	11.95
07/08	DEBIT CARD PURCHASE, *****30049662463, AUT 070719 VISA DDA PUR DOX AQUA AMERICA 206 3190097 *WA	161.13
07/09	DEBIT CARD PURCHASE, *****30049662463, AUT 070819 VISA DDA PUR WU SANTANDER CNSMR USA 888 222 4227 *TX	803.75
07/09	DEBIT POS, *****30049662463, AUT 070919 DDA PURCHASE USPS PO 4 658 N 63RD S PHILADELPHIA *PA	134.00

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STATEMENT OF ACCOUNT

EARLE GREER
PERSONAL BANKRUPTCY

Page: 3 of 4
Statement Period: Jun 24 2019-Jul 23 2019
Cust Ref # [REDACTED]
Primary Account # [REDACTED]

DAILY ACCOUNT ACTIVITY

Electronic Payments (continued)

POSTING DATE	DESCRIPTION	AMOUNT
07/10	DEBIT CARD PURCHASE, *****30049662463, AUT 070919 VISA DDA PUR DELAWARE COUNTY DISTRICT KNOXVILLE *TN	1.20
07/10	DEBIT CARD PURCHASE, *****30049662463, AUT 070919 VISA DDA PUR DELAWARE COUNTY DISTRICT DARBY *PA	39.98
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071119 VISA DDA PUR THE HOME DEPOT 4109 PHILADELPHIA *PA	70.03
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071119 VISA DDA PUR THE HOME DEPOT 4114 PRIMOS SECANE *PA	115.63
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071119 VISA DDA PUR THE HOME DEPOT 4114 PRIMOS SECANE *PA	535.52
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071219 VISA DDA PUR PHILADELPHIA CITY OF LIC 800 4874567 *PA	55.00
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071219 VISA DDA PUR OPC FEE PHILA L AND I RE 800 4874567 *CA	1.10
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071219 VISA DDA PUR PHILADELPHIA CITY OF LIC 800 4874567 *PA	55.00
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071219 VISA DDA PUR OPC FEE PHILA L AND I RE 800 4874567 *CA	1.10
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071219 VISA DDA PUR PHILADELPHIA CITY OF LIC 800 4874567 *PA	110.00
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071219 VISA DDA PUR OPC FEE PHILA L AND I RE 800 4874567 *CA	2.20
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR PHILADELPHIA CITY OF LIC 800 4874567 *PA	165.00
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR OPC FEE PHILA L AND I RE 800 4874567 *CA	3.30
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR PHILADELPHIA CITY OF LIC 800 4874567 *PA	55.00
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR OPC FEE PHILA L AND I RE 800 4874567 *CA	1.10
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR PHILADELPHIA CITY OF LIC 800 4874567 *PA	110.00
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR OPC FEE PHILA L AND I RE 800 4874567 *CA	2.20
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR PHILADELPHIA CITY OF LIC 800 4874567 *PA	55.00
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR OPC FEE PHILA L AND I RE 800 4874567 *CA	1.10
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR PHILADELPHIA CITY OF LIC 800 4874567 *PA	210.00
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR OPC FEE PHILA L AND I RE 800 4874567 *CA	4.20
07/15	DEBIT CARD PURCHASE, *****30049662463, AUT 071319 VISA DDA PUR PHILADELPHIA CITY OF LIC 800 4874567 *PA	55.00

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T STATEMENT OF ACCOUNT

EARLE GREER
PERSONAL BANKRUPTCY
3 CARRIAGE LN
LANSDOWNE PA 19050-2318

Page: 1 of 4
Statement Period: Jul 24 2019-Aug 23 2019
Cust Ref #: [REDACTED]
Primary Account #: [REDACTED]

TD Simple Checking

EARLE GREER
PERSONAL BANKRUPTCY

Account # [REDACTED]

TD now accepts Real Time Payments!

We're pleased to announce that TD will soon accept Real Time Payments (RTPs), which means you can receive certain electronic payments sent through RTP almost immediately. This is good news for consumers, businesses, and government agencies who use RTPs. As a TD Customer, you are automatically enrolled. Please be advised that you may not send or receive RTPs on behalf of a person who is not a resident of, or otherwise residing in, the United States. Please visit tdbank.com/RTP to learn more.

ACCOUNT SUMMARY

Beginning Balance	4.93	Average Collected Balance	1,022.21
Deposits	13,516.00	Interest Earned This Period	0.00
Checks Paid	325.00	Interest Paid Year-to-Date	0.00
Electronic Payments	7,485.76	Annual Percentage Yield Earned	0.00%
Other Withdrawals	5,183.00	Days in Period	31
Service Charges	6.99		
Ending Balance	520.18		

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$35.00	\$35.00
Total Returned Item Fees (NSF)	\$0.00	\$35.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
08/05	DEPOSIT	10,060.00
08/19	DEPOSIT	2,706.00
08/22	DEPOSIT	750.00
Subtotal:		13,516.00

Checks Paid

DATE	SERIAL NO.	AMOUNT
08/12	201	325.00
Subtotal:		325.00

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Bank Deposits FDIC Insured | TD Bank, N.A. | Equal Housing Lender



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STATEMENT OF ACCOUNT

EARLE GREER
PERSONAL BANKRUPTCY

Page: 3 of 4
Statement Period: Jul 24 2019-Aug 23 2019
Cust Ref #:
Primary Account #:

DAILY ACCOUNT ACTIVITY

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
07/26	ACH DEBIT, HARLAND CLARKE CHK ORDERS *KTM***103741L7	
08/06	DEBIT CARD PURCHASE, *****30049662463, AUT 080519 VISA DDA PUR DELAWARE COUNTY DISTRICT KNOXVILLE * TN	26.25
08/06	DEBIT CARD PURCHASE, *****30049662463, AUT 080519 VISA DDA PUR DELAWARE COUNTY DISTRICT DARBY * PA	2.95
08/07	DEBIT CARD PURCHASE, *****30049662463, AUT 080519 VISA DDA PUR AT T BILL PAYMENT 800 288 2020 * GA	98.43
08/07	DEBIT CARD PAYMENT, *****30049662463, AUT 080519 VISA DDA PUR VERIZON ONETIMEPAY VERIZON COM * FL	437.08
08/07	DEBIT CARD PURCHASE, *****30049662463, AUT 080619 VISA DDA PUR WU SANTANDER CNSMR USA 888 222 4227 * TX	298.58
08/07	DEBIT CARD PURCHASE, *****30049662463, AUT 080619 VISA DDA PUR DOX AQUA AMERICA 206 3190097 * WA	1,603.75
08/07	CCD DEBIT, SPEEDPAY PAYMENT SP ****301592	237.75
08/07	CCD DEBIT, SPEEDPAY PAYMENT SP ****201890	
08/08	ELECTRONIC PMT-WEB, FOREMOST EPM PYMT ****000441020	404.89
08/21	ACH DEBIT, NATIONALREALESTA PURCHASE	1,524.12
08/21	DEBIT POS, *****30049662463, AUT 082119 DDA PURCHASE LOWE S 2378 PHILADELPHIA * PA	217.72
08/22	DEBIT POS, *****30049662463, AUT 082219 DDA PURCHASE THE HOME DEPOT 4114 PRIMOS SECANE * PA	2,002.23
08/23	DEBIT CARD PURCHASE, *****30049662463, AUT 082219 VISA DDA PUR 353 ALLIED BLDG PROD PHILADELPHIA * PA	123.06
08/23	DEBIT CARD PURCHASE, *****30049662463, AUT 082219 VISA DDA PUR EXPRESS DRAINS 215 4421000 * PA	45.00
08/23	DEBIT POS, *****30049662463, AUT 082219 DDA PURCHASE GIANT 6083 539 NORTH O ALDAN * PA	240.27
08/23	DEBIT POS, *****30049662463, AUT 082319 DDA PURCHASE THE HOME DEPOT 4114 PRIMOS SECANE * PA	150.00
	Subtotal:	7,485.76

Other Withdrawals

POSTING DATE	DESCRIPTION	AMOUNT
07/29	OVERDRAFT PD	
08/06	DEBIT	35.00
08/23	DEBIT	4,348.00
	Subtotal:	800.00
	Subtotal:	5,183.00

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STATEMENT OF ACCOUNT

EARLE GREER
PERSONAL BANKRUPTCY

Page: 4 of 4
Statement Period: Jul 24 2019-Aug 23 2019
Cust Ref #: ~~XXXXXXXXXXXX~~
Primary Account #: ~~XXXXXXXXXXXX~~

DAILY ACCOUNT ACTIVITY

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
08/23	MAINTENANCE FEE	5.99
08/23	PAPER STATEMENT FEE	1.00
Subtotal:		6.99

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
07/23	4.93	08/08	830.41
07/26	-21.32	08/12	505.41
07/29	-56.32	08/19	3,211.41
08/05	10,003.68	08/21	1,086.12
08/06	5,554.30	08/22	1,791.12
08/07	1,048.13	08/23	520.18

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EXHIBIT "C" 1-3

C-3.

Fill in this information to identify the case:

Debtor Name Earle Greer
United States Bankruptcy Court for the: Eastern District of Pa
Case number: 18-18146

☐ Check if this is an amended filing

Official Form 425C

Monthly Operating Report for Small Business Under Chapter 11

12/17

Month: Aug 2019 Date report filed: MM / DD / YYYY
Line of business: Real Estate NAISC code:

In accordance with title 28, section 1746, of the United States Code, I declare under penalty of perjury that I have examined the following small business monthly operating report and the accompanying attachments and, to the best of my knowledge, these documents are true, correct, and complete.

Responsible party: Earle Greer
Original signature of responsible party: Earle Greer
Printed name of responsible party: Earle Greer

1. Questionnaire

Answer all questions on behalf of the debtor for the period covered by this report, unless otherwise indicated.

If you answer **No** to any of the questions in lines 1-9, attach an explanation and label it **Exhibit A**.

	Yes	No	N/A
1. Did the business operate during the entire reporting period?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Do you plan to continue to operate the business next month?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Have you paid all of your bills on time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Did you pay your employees on time?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5. Have you deposited all the receipts for your business into debtor in possession (DIP) accounts?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Have you timely filed your tax returns and paid all of your taxes?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Have you timely filed all other required government filings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Are you current on your quarterly fee payments to the U.S. Trustee or Bankruptcy Administrator?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Have you timely paid all of your insurance premiums?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If you answer **Yes** to any of the questions in lines 10-18, attach an explanation and label it **Exhibit B**.

	Yes	No	N/A
10. Do you have any bank accounts open other than the DIP accounts?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Have you sold any assets other than inventory?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Have you sold or transferred any assets or provided services to anyone related to the DIP in any way?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13. Did any insurance company cancel your policy?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
14. Did you have any unusual or significant unanticipated expenses?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have you borrowed money from anyone or has anyone made any payments on your behalf?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16. Has anyone made an investment in your business?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Debtor Name Earle Green

Case number 18-18146

17. Have you paid any bills you owed before you filed bankruptcy? ☐ ☒ ☐
18. Have you allowed any checks to clear the bank that were issued before you filed bankruptcy? ☐ ☒ ☐

2. Summary of Cash Activity for All Accounts

19. Total opening balance of all accounts

This amount must equal what you reported as the cash on hand at the end of the month in the previous month. If this is your first report, report the total cash on hand as of the date of the filing of this case.

\$ 700.10

20. Total cash receipts

Attach a listing of all cash received for the month and label it *Exhibit C*. Include all cash received even if you have not deposited it at the bank, collections on receivables, credit card deposits, cash received from other parties, or loans, gifts, or payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit C*.

Report the total from *Exhibit C* here.

\$ 20,510

21. Total cash disbursements

Attach a listing of all payments you made in the month and label it *Exhibit D*. List the date paid, payee, purpose, and amount. Include all cash payments, debit card transactions, checks issued even if they have not cleared the bank, outstanding checks issued before the bankruptcy was filed that were allowed to clear this month, and payments made by other parties on your behalf. Do not attach bank statements in lieu of *Exhibit D*.

Report the total from *Exhibit D* here.

- \$ 20,689.92

22. Net cash flow

Subtract line 21 from line 20 and report the result here.

This amount may be different from what you may have calculated as *net profit*.

+ \$ -179.92

23. Cash on hand at the end of the month

Add line 22 + line 19. Report the result here.

Report this figure as the *cash on hand at the beginning of the month* on your next operating report.

This amount may not match your bank account balance because you may have outstanding checks that have not cleared the bank or deposits in transit.

= \$ 520.18

3. Unpaid Bills

Attach a list of all debts (including taxes) which you have incurred since the date you filed bankruptcy but have not paid. Label it *Exhibit E*. Include the date the debt was incurred, who is owed the money, the purpose of the debt, and when the debt is due. Report the total from *Exhibit E* here.

24. Total payables

(*Exhibit E*)

\$ 0.00

Debtor Name Earle Greer

Case number 18-18146

4. Money Owed to You

Attach a list of all amounts owed to you by your customers for work you have done or merchandise you have sold. Include amounts owed to you both before, and after you filed bankruptcy. Label it *Exhibit F*. Identify who owes you money, how much is owed, and when payment is due. Report the total from *Exhibit F* here.

25. Total receivables

\$ 0.00

(Exhibit F)

5. Employees

26. What was the number of employees when the case was filed?

0

27. What is the number of employees as of the date of this monthly report?

0

6. Professional Fees

28. How much have you paid this month in professional fees related to this bankruptcy case?

\$ 0.00

29. How much have you paid in professional fees related to this bankruptcy case since the case was filed?

\$ 0.00

30. How much have you paid this month in other professional fees?

\$ 0.00

31. How much have you paid in total other professional fees since filing the case?

\$ 0.00

7. Projections

Compare your actual cash receipts and disbursements to what you projected in the previous month. Projected figures in the first month should match those provided at the initial debtor interview, if any.

	Column A		Column B		Column C
	Projected	—	Actual	=	Difference
	Copy lines 35-37 from the previous month's report.		Copy lines 20-22 of this report.		Subtract Column B from Column A.
32. Cash receipts	\$ <u>21,500</u>	—	\$ <u>20,510</u>	=	\$ <u>990.00</u>
33. Cash disbursements	\$ <u>21,000</u>	—	\$ <u>20,689.92</u>	=	\$ <u>310.08</u>
34. Net cash flow	\$ <u>500.00</u>	—	\$ <u>-179.92</u>	=	\$ <u>320.08</u>
35. Total projected cash receipts for the next month:					\$ <u>21,500</u>
36. Total projected cash disbursements for the next month:					— \$ <u>21,000</u>
37. Total projected net cash flow for the next month:					= \$ <u>500.00</u>

Debtor Name Earle Greer

Case number 18-18146

8. Additional Information

If available, check the box to the left and attach copies of the following documents.

- ☒ 38. Bank statements for each open account (redact all but the last 4 digits of account numbers).
- ☐ 39. Bank reconciliation reports for each account.
- ☐ 40. Financial reports such as an income statement (profit & loss) and/or balance sheet.
- ☐ 41. Budget, projection, or forecast reports.
- ☐ 42. Project, job costing, or work-in-progress reports.

Earle Greer
P.O. Box 12548
Philadelphia, Pa 19151
215-868-0481

Exhibit C

Category Summary
Earle Greer [.]
06/01/2019

Property	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Total
21 N Edgewood St	705	705	705	705	0	0	0	0	0	0	0	0	2820
29 N Ruby St	0	0	0	0	0	0	0	0	0	0	0	0	0
137 N Ruby St	1260	860	0	1000	0	0	0	0	0	0	0	0	3120
149 N Edgewood St	1200	800	1250	1200	0	0	0	0	0	0	0	0	4450
215 Spring Valley Rd	600	0	200	1600	0	0	0	0	0	0	0	0	2400
228 Spring Valley Rd	800	400	1100	400	0	0	0	0	0	0	0	0	2700
266 S Alden St	660	920	920	720	0	0	0	0	0	0	0	0	3220
324 Darby Terr	0	600	425	380	0	0	0	0	0	0	0	0	1405
418 S 3rd	750	400	800	800	0	0	0	0	0	0	0	0	2750
512 N Vodges St	534	800	800	990	0	0	0	0	0	0	0	0	3124
735 S Cecil St	786	614	700	700	0	0	0	0	0	0	0	0	2800
1328 Wycombe Ave	950	950	950	1010	0	0	0	0	0	0	0	0	3860
1329 Edgehill Rd	0	0	0	0	0	0	0	0	0	0	0	0	0
1339 Narragansett St	875	875	875	875	0	0	0	0	0	0	0	0	3500
1508 Rainer Rd	1044	894	696	890	0	0	0	0	0	0	0	0	3524
2101 S 68th St	0	0	0	0	0	0	0	0	0	0	0	0	0
2101 S 68th St, 2101 S 68th	650	1300	650	0	0	0	0	0	0	0	0	0	2600
2101 S 68th St, 2101 S 68th	575	675	450	220	0	0	0	0	0	0	0	0	1920
2403 S Edgewood St	850	850	700	850	0	0	0	0	0	0	0	0	3250
2510 S Bonnaffon St	660	600	600	700	0	0	0	0	0	0	0	0	2560
2536 S Bonnaffon St	785	715	750	705	0	0	0	0	0	0	0	0	2955
2554 S Bonnaffon St	530	260	1080	490	0	0	0	0	0	0	0	0	2360
2620 S 68th St	0	0	650	250	0	0	0	0	0	0	0	0	900
5107 Folsom St	700	700	700	700	0	0	0	0	0	0	0	0	2800
5237 Race St	825	825	825	825	0	0	0	0	0	0	0	0	3300
5461 Cedar Ave	0	0	0	0	0	0	0	0	0	0	0	0	0
5461 Cedar Ave, 5461 Cedar Ave	725	626	824	725	0	0	0	0	0	0	0	0	2900
5461 Cedar Ave, 5461 Cedar Ave	500	500	500	500	0	0	0	0	0	0	0	0	2000
5461 Cedar Ave, 5461 Cedar Ave	0	400	400	400	0	0	0	0	0	0	0	0	1200
5711 Reedland St	750	750	750	850	0	0	0	0	0	0	0	0	3100
5715 Reedland St	707	793	750	750	0	0	0	0	0	0	0	0	3000
5721 Haverford Ave	1250	460	760	1060	0	0	0	0	0	0	0	0	3530
6856 Guyer St	734	666	700	700	0	0	0	0	0	0	0	0	2800
Totals	20405	18938	20510	20995	0	0	0	0	0	0	0	0	80848

Categories:
4000 Rental Income

Report Date: 09/24/2019

Exhibit D August 2019

8-1 Plumbing Supply \$100.00
8-1 Air Cond Service \$250.00
8-2 Labor \$1300.00 Repairs
8-2 Home Depot \$255.00
8-2 Roof Patch Labor \$100.00
8-2 Gene Appliance \$300.00 Stove Purchase
8-3 Gene Appliance \$260.00 Stove Purchase
8-4 Giant Super Mkt \$145.00
8-4 Gas \$45.00
8-5 Home Depot \$140.00
8-6 Home Depot \$165.00
8-6 BB&T Bank \$3350.00
8-6 Uninvest Bank \$300.00
8-6 Darby Court \$101.38 Debit Card
8-7 AT&T \$437.08 Phon Bill Debit Card
8-7 Verizon \$298.58 Debit Card
8-7 Santander Bank \$1603.75 Car Payment
8-7 Aqua American \$237.75 Water Bill
8-7 PNC Bank \$404.89 Mortgage Payment
8-7 PNC Bank \$1525.12 Mortgage Payment
8-8 Foremost Insurance \$217.72 Home Owners Ins
8-9 Labor \$1100.00 Repairs
8-9 Home Depot \$90.00 Materials
8-12 Trustee Payment \$325.00

8-14 Giant Super Mkt \$175.00

8-14 Gas \$45.00

8-15 Credit One Bank \$210.00 Credit Card

8-15 Weinstein Plumbing Supply \$40.00

8-15 Home Depot \$170.00 Materials

8-16 Labor \$530.00 Repairs

8-17 Phila Court Filing \$190.00

8-19 EZ Pass \$47.00

8-19 Lend Up Bank \$100.00

8-21 National Real Estate Insurance \$2002.23

8-21 Lowes \$123.00 Materials

8-22 Home Depot \$45.00

8-22 Home Depot \$460.00 Materials

8-22 School Uniform \$155.00

8-22 Roofing Supply \$250.04

8-23 Labor \$900.00 Repairs

8-23 Debit \$240.27

8-23 Lowes \$69.43

8-23 Express Drains \$150.00

8-23 Giant SuperMkt \$68.90

8-23 Home Depot \$450.00

8-27 Home Depot \$4.78 Debit

8-27 Giant Super MKT \$61.36

8-27 Staples \$42.96 Office Supplies Debit

8-29 Home Depot \$449.39 Debit

8-29 Lowes \$74.86 Materials Debit

8-30 Home Depot \$78.32

8-30 Home Depot \$373.36

8-30 Lowes \$83.73 Materials Debit

8-30 Gas \$50.00

Total \$20,689.92



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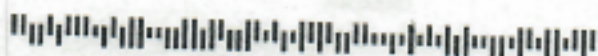
STATEMENT OF ACCOUNT

000114060 01 AV 0.380 MTD01040082519389619 0026 15 10



EARLE GREER
 PERSONAL BANKRUPTCY
 3 CARRIAGE LN
 LANSDOWNE PA 19050-2318

Page: 1 of 4
 Statement Period: Jul 24 2019-Aug 23 2019
 Cust Ref #:
 Primary Account #:



TD Simple Checking

EARLE GREER
 PERSONAL BANKRUPTCY

Account #

TD now accepts Real Time Payments!

We're pleased to announce that TD will soon accept Real Time Payments (RTPs), which means you can receive certain electronic payments sent through RTP almost immediately. This is good news for consumers, businesses, and government agencies who use RTPs. As a TD Customer, you are automatically enrolled. Please be advised that you may not send or receive RTPs on behalf of a person who is not a resident of, or otherwise residing in, the United States. Please visit tdbank.com/RTP to learn more.

ACCOUNT SUMMARY

Beginning Balance	4.93	Average Collected Balance	1,022.21
Deposits	13,516.00	Interest Earned This Period	0.00
Checks Paid	325.00	Interest Paid Year-to-Date	0.00
Electronic Payments	7,485.76	Annual Percentage Yield Earned	0.00%
Other Withdrawals	5,183.00	Days in Period	31
Service Charges	6.99		
Ending Balance	520.18		

	Total for this Period	Total Year-to-Date
Total Overdraft Fees	\$35.00	\$35.00
Total Returned Item Fees (NSF)	\$0.00	\$35.00

DAILY ACCOUNT ACTIVITY

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
08/05	DEPOSIT	10,060.00
08/19	DEPOSIT	2,706.00
08/22	DEPOSIT	750.00

Subtotal: 13,516.00

Checks Paid

No. Checks: 1

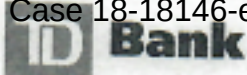
*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments

DATE	SERIAL NO.	AMOUNT
08/12	201	325.00

Subtotal: 325.00

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STATEMENT OF ACCOUNT

EARLE GREER
PERSONAL BANKRUPTCY

Page: 3 of 4
Statement Period: Jul 24 2019-Aug 23 2019
Cust Ref #: [REDACTED]###
Primary Account #: [REDACTED]

DAILY ACCOUNT ACTIVITY

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
07/26	ACH DEBIT, HARLAND CLARKE CHK ORDERS *KTM***103741L7	26.25
08/06	DEBIT CARD PURCHASE, *****30049662463, AUT 080519 VISA DDA PUR DELAWARE COUNTY DISTRICT KNOXVILLE *TN	2.95
08/06	DEBIT CARD PURCHASE, *****30049662463, AUT 080519 VISA DDA PUR DELAWARE COUNTY DISTRICT DARBY *PA	98.43
08/07	DEBIT CARD PURCHASE, *****30049662463, AUT 080519 VISA DDA PUR AT T BILL PAYMENT 800 288 2020 *GA	437.08
08/07	DEBIT CARD PAYMENT, *****30049662463, AUT 080519 VISA DDA PUR VERIZON ONETIMEPAY VERIZON COM *FL	298.58
08/07	DEBIT CARD PURCHASE, *****30049662463, AUT 080619 VISA DDA PUR WU SANTANDER CNSMR USA 888 222 4227 *TX	1,603.75
08/07	DEBIT CARD PURCHASE, *****30049662463, AUT 080619 VISA DDA PUR DOX AQUA AMERICA 206 3190097 *WA	237.75
08/07	CCD DEBIT, SPEEDPAY PAYMENT SP ****301592	404.89
08/07	CCD DEBIT, SPEEDPAY PAYMENT SP ****201890	1,524.12
08/08	ELECTRONIC PMT-WEB, FOREMOST EPM PYMT ****000441020	217.72
08/21	ACH DEBIT, NATIONALREALESTA PURCHASE	2,002.23
08/21	DEBIT POS, *****30049662463, AUT 082119 DDA PURCHASE LOWE S 2378 PHILADELPHIA *PA	123.06
08/22	DEBIT POS, *****30049662463, AUT 082219 DDA PURCHASE THE HOME DEPOT 4114 PRIMOS SECANE *PA	45.00
08/23	DEBIT CARD PURCHASE, *****30049662463, AUT 082219 VISA DDA PUR 353 ALLIED BLDG PROD PHILADELPHIA *PA	240.27
08/23	DEBIT CARD PURCHASE, *****30049662463, AUT 082219 VISA DDA PUR EXPRESS DRAINS 215 4421000 *PA	150.00
08/23	DEBIT POS, *****30049662463, AUT 082219 DDA PURCHASE GIANT 6083 539 NORTH O ALDAN *PA	68.90
08/23	DEBIT POS, *****30049662463, AUT 082319 DDA PURCHASE THE HOME DEPOT 4114 PRIMOS SECANE *PA	4.78

Subtotal: 7,485.76

Other Withdrawals

POSTING DATE	DESCRIPTION	AMOUNT
07/29	OVERDRAFT PD	35.00
08/06	DEBIT	4,348.00
08/23	DEBIT	800.00
Subtotal:		5,183.00

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STATEMENT OF ACCOUNT

EARLE GREER
PERSONAL BANKRUPTCY

Page: 3 of 6
Statement Period: Aug 24 2019-Sep 23 2019
Cust Ref #:
Primary Account #:

DAILY ACCOUNT ACTIVITY

Electronic Deposits

POSTING DATE	DESCRIPTION	AMOUNT
08/27	ATM CASH DEPOSIT, *****30049662463 AUT 082719 ATM CASH DEPOSIT 2014 SPROUL ROAD BROOMALL * PA	600.00
08/30	ATM CASH DEPOSIT, *****30049662463 AUT 083019 ATM CASH DEPOSIT 969 BALTIMORE PIKE SPRINGFIELD * PA	1,200.00
09/06	ATM CASH DEPOSIT, *****30049662463 AUT 090619 ATM CASH DEPOSIT 2200 GARRETT ROAD DREXEL HILL * PA	1,400.00
09/12	ATM CASH DEPOSIT, *****30049662463 AUT 091219 ATM CASH DEPOSIT 2014 SPROUL ROAD BROOMALL * PA	400.00
09/16	ATM CASH DEPOSIT, *****30049662463 AUT 091619 ATM CASH DEPOSIT 2200 GARRETT ROAD DREXEL HILL * PA	800.00
09/18	ATM CASH DEPOSIT, *****30049662463 AUT 091819 ATM CASH DEPOSIT 2014 SPROUL ROAD BROOMALL * PA	400.00
09/20	ATM MIXED DEPOSIT, *****30049662463 AUT 092019 ATM MIXED DEPOSIT 2014 SPROUL ROAD BROOMALL * PA	1,750.00
Subtotal:		6,550.00

Checks Paid			No. Checks: 1	*Indicates break in serial sequence or check processed electronically and listed under Electronic Payments
DATE	SERIAL NO.	AMOUNT		
09/16	203	325.00		

Subtotal: 325.00

Electronic Payments

POSTING DATE	DESCRIPTION	AMOUNT
08/27	DEBIT POS, *****30049662463, AUT 082719 DDA PURCHASE STAPLES 0046 SPRINGFIELD * PA	42.96
08/27	DEBIT POS, *****30049662463, AUT 082719 DDA PURCHASE GIANT 6083 539 NORTH O ALDAN * PA	61.36
08/29	DEBIT CARD PURCHASE, *****30049662463, AUT 082719 VISA DDA PUR THE HOME DEPOT 4114 PRIMOS SECANE * PA	449.39
08/29	DEBIT CARD PURCHASE, *****30049662463, AUT 082819 VISA DDA PUR LOWES 02378 215 796 6640 * PA	74.86
08/30	DEBIT CARD PURCHASE, *****30049662463, AUT 082819 VISA DDA PUR THE HOME DEPOT 4114 PRIMOS SECANE * PA	78.32
08/30	DEBIT CARD PURCHASE, *****30049662463, AUT 082819 VISA DDA PUR THE HOME DEPOT 4166 PHILADELPHIA * PA	373.36
08/30	DEBIT CARD PURCHASE, *****30049662463, AUT 082919 VISA DDA PUR LOWES 02378 215 796 6640 * PA	83.73

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